

Assisted Living Facilities
Life Safety Code Checklist for All Initial Inspections – 40 TAC §92.63

Facility Name				Inspection Exit Date	
Street Address	City	State	ZIP Code	Area Code and Telephone No.	

The items on the following checklist represent 40 Texas Administrative Code (TAC), Chapter 92, Licensing Standards for Assisted Living Facilities. Violations of licensure standards are identified on the appropriate checklist by the requirements checked Not Met. When violations are cited, a copy of the appropriate checklist is left with the facility at the exit conference. If additional violations are cited after the initial exit conference, an additional exit conference will be conducted regarding the newly identified violations, with specific reference to the standard violated. Other violations in areas not checked still may be pending from previous inspections and are not reflected on this current report.

Note: This checklist contains a brief description of the requirements. Refer to the licensure standards for a complete description of the requirements.

40 TAC Chapter 92	Assisted Living Facilities Life Safety Code Checklist for All Initial Inspections – 40 TAC §92.63	Not Met
Subchapter D. Facility Construction		
§92.63	Construction and Initial Survey of Completed Construction	
(c)	Initial survey of completed construction	
(c)(3)	All building, grades, drives and parking must essentially be 100% complete including basic furnishings and operational needs at the time of the initial visit for occupancy approval and licensing. A facility may accept up to three residents after it receives initial approval from DADS Life Safety Code staff but before the license is issued.	<input type="checkbox"/>
(c)(4)	The following documents must be available at the initial survey:	<input type="checkbox"/>
(c)(4)(D)	Approval of the completed sprinkler system installation by the designing engineer. A copy of the material list and test certification shall be available;	<input type="checkbox"/>
(c)(4)(E)	Service contracts for maintenance and testing of alarm systems and sprinkler systems;	<input type="checkbox"/>
(c)(4)(F)	A copy of gas test results of the facility's gas lines from the meter;	<input type="checkbox"/>
(c)(4)(G)	A written statement from an architect or engineer stating that, from periodic on-site observation visits, the facility as constructed is, to the best of the architect's or engineer's knowledge and belief, in substantial compliance with the architect's or engineer's construction documents, the Life Safety Code, DADS licensure standards, and local codes; and	<input type="checkbox"/>
(c)(4)(H)	The contract documents specified in subsection (b) of this section.	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
(d)	Nonapproval of new construction	
(d)(1)(A)	If, during the initial on-site survey of completed construction, the surveyor finds certain basic requirements not met, the surveyor may recommend to DADS Licensing and Credentialing Unit that the facility should not yet be licensed and approved for occupancy. The basic items that may trigger nonapproval include:	
(d)(1)(B)	Lack of written approval by local authorities;	<input type="checkbox"/>
(d)(1)(C)	Fire protection systems not completely installed or not functioning properly, including, but not limited to, fire alarm systems, emergency power and lighting, and sprinkler systems;	<input type="checkbox"/>
(d)(1)(D)	Required exits not all usable according to NFPA 101 requirements;	<input type="checkbox"/>
(d)(1)(E)	Telephone not installed or not properly working;	<input type="checkbox"/>
(d)(1)(F)	Sufficient basic furnishings, essential appliances and equipment are not installed or not functioning; and	<input type="checkbox"/>
(d)(1)(G)	Any other basic operational or safety feature which the surveyor, as the authority having jurisdiction, believes would preclude safe and normal occupancy by residents on that day.	<input type="checkbox"/>
(d)(2)	If the surveyor encounters minor deficiencies, the surveyor may recommend approval of the facility's license based on an approved written plan of correction from the facility's administrator.	<input type="checkbox"/>
(d)(3)	A facility must submit two copies of reduced-size floor plans on an 8.5-inch by 11-inch sheet to DADS for DADS record and the facility's use including an evacuation plan or fire alarm zone identification. The plan must contain basic legible information including scale, room usage names, actual bedroom numbers, doors, windows and any other pertinent information.	<input type="checkbox"/>

Signature of Inspection Team Member

Date